..... and final Bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.** Date.....2019.

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: Sub Divisional **Work Code: 001-19-000002**

Name of Work : Improvements and construction of drains at Supreme layout (Vinivink shastri layout) in ward no -01 of yelahanka Sub division. Est.Cost: **30.00** Lakhs B.R.No. :

Name of Contractor and Full Address: **Sri. P Ravichandra, No 562, down bazaar road, yelahanka bangalore**

Reference to Agreement No. EE/YNK.D/ E-PMT- 03/ **W.O/ 0000121 /2018-19.** Date: 01-03-2019.

Certified that the measurements were taken by me on 25-05-19 and recorded of Pages ..... To ..... of measurement **Book No** ..... and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 25/5/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Divisional Officer

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Executive Engineer

Initials of Officer making payment

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sl no	Description of work		Previous Qty
1	KSRB 2-1 1. Earth work in surface excavation in hard soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications, Specification No KBS 2.1(a) /	Cu	-
2	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M (Item No 17.4	Cu	-
3	KSRB 4-1 3: Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs. with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.Specification No KBS 4.1, 4.2	Cu	-
4	Providing and laying Plain /reinforced cement concrete for side drains wall and bottom thickness 15cm using M20 nominal mix concrete with OPC cement at 300kg with 20mm and down size granite metal coarse aggregate at 0.69 cum and fine aggregate at 0.43 cum machine mixed well compacted for walls at bottom including centring shuttering cost of materials HOM of machineries curing etc.completeexcluding cost of steel as per MORTH specification No.1500,1700,2200 Page No 271 Ite mo 37.59.2.	Cum	-
5	KSRB 4.9.2 providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications. Specification No. TMT bars Fe 500 KBS 4.6.3	Tonne	-
6	RCC Precast covering slab for drain (10cm thick)	sqm	-
7	Providing precast slab of 250 mm thick including cost of all materials, labour, curing,transportation,loading ,unloading,etc ,complete as per the direction of engineer in charge-	sqm	-
		TOTAL	

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk Zn)
Yelahanka, Bangalore

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Previous		Present Measurement			Total up-to date		Rem
	cost	Qty	Rate	Cost	Qty	cost	
	-	330.75	263.94	87298.00	330.75	87298.00	
	-	330.75	87.56	28960.00	330.75	28960.00	
	-	49.61	5408.12	268297.00	49.61	268297.00	
	-	122.45	7070.20	865746.00	122.45	865746.00	
	-	7.58	75223.96	570198.00	7.58	570198.00	
	-	339.60	2100.00	713160.00	339.60	713160.00	
	-	28.08	5111.00	143517.00	28.08	143517.00	
				2677175		**2677175**	

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